

CANDIDATE'S REPORT

1/6

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate
JOAN LANDRY
24076 CANYON RD.
DENHAM SPRINGS LA 70725

2. Office Sought (include title of office as well as parish, city, town and/or election district)
PARISH COUNCIL
LIVINGSTON PARISH
5

OFFICE USE ONLY

11009245

10/11
10.9

3. Date of Primary 10/22/2011

This report covers from 10/03/2011 thru 10/30/2011

4. Type of Report

- ☐ 180th day prior to primary
☐ 60th day prior to primary
☐ 30th day prior to primary
☐ 10th day prior to primary
☒ 10th day prior to general
☐ 40th day after general
☐ Annual (future election)
☐ Supplemental (past election)
☐ Amendment to prior report

5. FINAL REPORT IF:

- ☐ Withdrawn
☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks or savings and loan associations as the depository of all campaign funds.)

7. Full Name and Address of Treasurer

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee

Please see attached sheets.

Please see attached sheets.

9.a. Name of person preparing report

b. Daytime telephone

Please see attached sheets

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

Dated 10/30/2011

Joan Landry
JOAN LANDRY
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

(775)921-4878
Daytime telephone

Signature of Treasurer

Daytime telephone

LOUISIANA
CAMPAIGN FINANCE
ADMINISTRATION
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2011 NOV -2 AM 9:58

b. Name and address of committee's chairperson

c. Name and address of all subsidiary committees, if any (use additional sheets if necessary)

Please see attached sheets

SUMMARY PAGE

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RECEIPTS	This Period
1. Contributions (Schedule A-1)	525.00
2. In-kind contributions (Schedule A-2)	0.00
3. Campaign paraphernalia sales of \$25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	525.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	525.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	3544.83
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	3544.83

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	4118.55
15. Plus total receipts this period (Line 8 above)	+ 525.00
16. Less total disbursements this period (Line 13 above)	- 3544.83
17. Less in-kind contributions (Line 2 above)	- 0.00
18. Funds on hand at close of reporting period	1098.83

SUMMARY PAGE (continued)

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INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B)	0.00
22. Contributions from PACs (From Schedules A-1 and A-2)	0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or line 3, above)	0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

SCHEDULE A-1: CONTRIBUTIONS (other than In-Kind Contributions)

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The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: In-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
BOND WRITEN EYE CLINIC 222 VETERANS BLVD. DENHAM SPRINGS LA 70726 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/24/2011	250.00	0.00
DEBORAH DAVITT PO BOX 84156 BATON ROUGE LA 70884 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/24/2011	25.00	0.00
LEE GIRIOR 2365 FAIRWAY DR. BATON ROUGE LA 70809 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/24/2011	250.00	0.00

4. SUBTOTAL (this page)

525.00

N/A

5. TOTAL (complete only on last page of this schedule)

525.00

N/A

8. CONTRIBUTIONS FROM POLITICAL COMMITTEES:

SUBTOTAL (this page) 0.00

TOTAL (complete only on last page of this schedule) 0.00

SCHEDULE E-1: GENERAL EXPENDITURES

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ARCENEUX ADVERTISING DENHAM SPRINGS LA 70726	10/20/2011	ADVERTISING	305.00
CREATIVE CAJUN COOKING 14468 BAYOU TERRACE DR. ST. AMANT LA 70774	10/17/2011	FOOD FOR CAMP PARTY	338.50
SUSAN KEY DENHAM SPRINGS LA 70726	10/17/2011	CAMP PARTY DEPOSIT	77.50
LIVINGSTON NEWS PO BOX 1529 DENHAM SPRINGS LA 70727	10/17/2011	ADVERTISING	450.00
MARY LEE DONUTS 34619 HWY 18 DENHAM SPRINGS LA 70706	10/21/2011	FOOD FOR VOLUNTEERS	49.21
PARTY CITY 9881 AIRLINE HWY BATON ROUGE LA 70815	10/21/2011	CAMP PARTY	41.21
SPORT N CENTER 205 S. RANGE AVE. DENHAM SPRINGS LA 70726	10/17/2011	SIGNS	282.90
FIVE STAR PRINTING 12231 HAMMACK RD. DENHAM SPRINGS LA 70726	10/07/2011	POST CARDS	1966.61
3. SUBTOTAL (optional - this page)			3484.63
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PAT VARLEY PO BOX 698 WATSON LA 70786	10/20/2011	GRAPHIC WORK	60.00

3. SUBTOTAL (optional - this page)

60.00

4. TOTAL (optional - complete only on last page of this schedule)

3544.83